

1
2
3
4 BILL NO. R-73-04 -2/

5 RESOLUTION NO. R- 23-73

6 A RESOLUTION transferring certain funds
7 in the 1973 Budget of the Fire Department.

8 WHEREAS, there are insufficient funds in Account No.
9 73-3-332 Medical, Surgical & Dental, to pay outstanding medical
10 bills and also allow a minimal balance in this account for the
11 remainder of fiscal 1973; and

12 WHEREAS, there are sufficient funds in Account No.
13 73-1-115 Salaries, to cover such expenditures.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the following sum is hereby transferred from the
17 following account:

18 \$2,500 from Account No. 73-1-115 Salaries to
19 Account No. 73-3-332 Medical, Surgical & Dental,
20 \$2,500.

21 William T. Hinga

22 Councilman

23
24
25 APPROVED AS TO FORM
26 AND LEGALITY.

27 Robert B. Co
28 CITY ATTORNEY
29
30
31
32
33
34
35

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hingia, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>4</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 4-24-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-23-73 on the 24th day of April, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of April, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

Date April 2, 1973

TO THE CITY CONTROLLER:

The Fort Wayne Fire Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,500.00 from

Account No. 73-1-115 Title Salaries to

Account No. 73-3-332 Title Medical, Surgical & Dental

Reason for Transfer Due to unexpected medical expenses, we now have medical bills that will completely deplete Account 73-3-332 when they are paid. This medical account was decreased \$2,500 this year. Last year we expended all but \$21.65 of the \$4,500 account.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE R-73-04-21DEPARTMENT REQUESTING ORDINANCE Fort Wayne Fire Dept.

SYNOPSIS OF ORDINANCE Transferring surplus funds from Account
73-1-115 to Account 73-3-332 so the outstanding medical bills can be
paid and also allow a minimal balance in this account for the remainder
of fiscal 1973.

EFFECT OF PASSAGE Outstanding medical bills can be paid and a
minimal balance allowed for the remainder of fiscal 1973.

EFFECT OF NON-PASSAGE Outstanding medical bills cannot be paid
and any future medical expense will not be able to be paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,500.00

ASSIGNED TO COMMITTEE (J.N.) Finance WCM

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-04-21</i>
ORDINANCE NO.	<i>B-23-73</i>
REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Mr. Douglas Fero Pugh</i>
DATE INTRODUCED	<i>4-24-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Design Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>4-24-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>File copy to City Controller</i> COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Design Check.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: